

Memorandum

To: ALL CONSTRUCTION SENIORS and ABOVE
ALL RESIDENT ENGINEERS

Date: July 20, 2000

File: Division of Construction
CPD 01-8

From: DEPARTMENT OF TRANSPORTATION
CONSTRUCTION PROGRAM, MS 44

Subject: New Storm Water Pollution Prevention Plan (SWPPP) Requirements Pursuant to the National Pollutant Discharge Elimination System (NPDES) Permits for Caltrans & Contract Change Order (CCO) Guidelines for Construction

The attached contract change order (CCO) guidelines are to be used to comply with Caltrans *Statewide Storm Water Management Plan* (SWMP) which was approved by the State Water Resources Control Board (SWRCB) on May 19, 2001. Caltrans SWMP is a requirement of Caltrans *National Pollutant Discharge Elimination System (NPDES) Statewide Storm Water Permit* (Caltrans NPDES Permit) issued by the State Water Resources Control Board (SWRCB).

This document summarizes the May 2001 SWMP revisions that (1) may affect the resident engineer's responsibilities for storm water protection on the construction site and/or (2) may require an amendment to the Storm Water Pollution Protection Plan (SWPPP) for the construction site. This document also provides instructions for issuing CCOs to bring on-going construction projects into compliance with the May 2001 SWMP. A separate Construction Program Directive (CPD) may be issued for current construction projects that require Water Pollution Control Programs (WPCPs).

Projects that are located in the Lahontan Regional Water Quality Control Board's jurisdiction must complete the implementation of this CPD by August 1, 2001, the implementation date for a new rainy season. All other CCOs should be completed by September 30, 2001. If you are unsure if your project requires a CCO, please contact your district construction storm water coordinator.

The CCOs for this CPD do not require Federal Highway Administration (FHWA) approval. The FHWA granted a prior blanket approval for all CCOs issued pursuant to this CPD on October 10, 2000. A copy of this approval is attached. In addition, the Division of Construction's review and approval will follow established requirements and procedures as identified in the *Construction Manual*.

An electronic Microsoft Word version copy of the change order guidelines including the checklist and templates are available on the Division of Construction's Intranet site at: <http://roadware.dot.ca.gov> or from your district construction storm water coordinator.

These guidelines do not supersede local requirements, consent decrees, or other court orders. Each district construction contract may require additional items beyond the requirements of the permits.

Attached, you will find general background and information, templates for the two CCOs, a CCO checklist, and a sample CCO list of additional items.

If you have any questions or concerns, please e-mail or call Jerry Marcotte at (916) 653-3134, or your district construction storm water coordinator.

Original signed by Jon Tapping for:

ROBERT PIEPLOW
Chief
Division of Construction

Attachments

JM:sf